

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**94703 TEMPLE CITY UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	111.51	85.16	196.67	0.00	196.67
AGENCY TOTAL	\$0.00	\$0.00	\$111.51	\$85.16	\$196.67	\$0.00	\$196.67
ACCRUED INTEREST EARNED							0.38
TOTAL AMOUNT DUE					\$196.67	\$0.00	\$197.05
ALLOCATED / DISTRIBUTED					196.67	0.00	197.05
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**94706 COUNTY SCHOOL SERVICE FUND - TEMPLE CITY**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	5.88	4.48	10.36	0.00	10.36
AGENCY TOTAL	\$0.00	\$0.00	\$5.88	\$4.48	\$10.36	\$0.00	\$10.36
ACCRUED INTEREST EARNED							0.02
TOTAL AMOUNT DUE					\$10.36	\$0.00	\$10.38
ALLOCATED / DISTRIBUTED					10.36	0.00	10.38
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**94707 DEV.CTR.HDCPD.MINOR-TEMPLE CITY**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	29.41	22.45	51.86	0.00	51.86
AGENCY TOTAL	\$0.00	\$0.00	\$29.41	\$22.45	\$51.86	\$0.00	\$51.86
ACCRUED INTEREST EARNED							0.10
TOTAL AMOUNT DUE					\$51.86	\$0.00	\$51.96
ALLOCATED / DISTRIBUTED					51.86	0.00	51.96
BALANCE DUE					\$0.00	\$0.00	\$0.00